



RPA PROJECT MANAGEMENT

Project Status Report

Department of Transportation

James K. Polk Building

Project: Breakroom Cabinetry Installation-TDOT James K. Polk Building , TN 243/075-005		Project Work Type: Renovation	Delivery Method: Direct Order Contract	Project Budget:
		Current Work Phase: Budget Pricing ON HOLD	Req'd Work Ph Compl:	MACC Budget:
Project Manager:	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G				

Statewide

Project: Machinery Sheds-Phase 2 Statewide Multiple, TN 245/000-01-2008		Project Work Type: New Construction	Delivery Method: Agency Resources	Project Budget: \$1,230,000.00
		Current Work Phase: Construction In Progress	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Construction started in June 2009. Estimated completion 2011. Issues: G Under construction. Fire Marshal requested additional information to approve project.				

Project: Machinery Sheds-Phase 1 Statewide Multiple, TN 245/000-02-2006		Project Work Type: New Construction	Delivery Method: Agency Resources	Project Budget: \$1,870,000.00
		Current Work Phase: Construction In Progress	Req'd Work Ph Compl:	MACC Budget: \$1,833,300.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Estimated completion 2011. Issues: G Under construction -- Fire Marshal requested additional information to approve project.				

Project: I-26 Welcome Center-Utilities TDOT Region 1 Ernestville, TN 241/010-01-2005-01		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$3,700,400.00
		Current Work Phase: Construction Closed Awaiting Closeout Submittals	Req'd Work Ph Compl:	MACC Budget: \$3,700,400.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer: Vaughn & Melton	Contractor: Summers-Taylor, Inc.	

Project Health:

Budget: G

Schedule: G Final Inspection date 5/26/10. Awaiting closeout submittals. Warranty Inspection due March 2011.

Issues: Y 9/24/10: Right of Way issues and Owner transfer to the Utility Company.
 11/19/10: Request to hold Contractor's final payment.

Project: I-26 Welcome Center TDOT Region 1 Ernestville, TN 241/010-01-2005-02		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$4,143,000.00
		Current Work Phase: Construction Closed Awaiting Closeout Submittals	Req'd Work Ph Compl:	MACC Budget: \$4,143,000.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer: Vaughn & Melton	Contractor: Summers-Taylor, Inc.	

Project Health:

Budget: G

Schedule: G 9/24/10: Final Inspection date 5/26/10. Awaiting closeout submittals. Warranty Inspection due February 2011.

Issues: Y 11/19/10: Pending solution of Sediment Release Claim. TDOT's preliminary concrete testing results less than design requirements.

Project: Jellico Welcome Center Replace TDOT Region 1 Jellico, TN 241/010-01-2007		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$1,610,000.00
		Current Work Phase: Construction Closed Awaiting Closeout Submittals	Req'd Work Ph Compl:	MACC Budget: \$1,456,000.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer: Vaughn & Melton	Contractor: Venture One Construction, In	

Project Health:

Budget: G

Schedule: G Final Inspection was 9/23/09. Warranty Inspection completed 6/26/10.

Issues: G

Project: Brake Testing Inspection Station TDOT Region 1 Mosheim, TN 241/010-01-2008		Project Work Type: Addition	Delivery Method: Agency Resources	Project Budget: \$100,000.00
		Current Work Phase: Active In Progress	Req'd Work Ph Compl:	MACC Budget: \$96,450.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G Project completed. Closeout in progress.

Issues: G

Project: I-26 Welcome Center TDOT Region 1 Kingsport, TN 241/010-01-2010		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$2,950,000.00
		Current Work Phase: SBC Approved	Req'd Work Ph Compl:	MACC Budget: \$2,585,000.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G 11/19/10: Designer selection referred to December 2010 Executive Subcommittee.

TDOT Region 2

Project: Renovate I-24 Scales - Manchester TDOT Region 2 Manchester, TN 242/010-01-2002		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$10,560,000.00
		Current Work Phase: Design Development Phase ON HOLD	Req'd Work Ph Compl:	MACC Budget: \$8,283,000.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer: HNTB Corporation	Contractor:	

Project Health:

Budget: Y Designer's estimate exceeds funding.

Schedule: G 9/24/10: Project was put on hold by TDOT due to lack of funding.

Issues: G

Project: Chattanooga RTMC TDOT Region 2 Chattanooga, TN 242/010-01-2007		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$5,920,000.00
		Current Work Phase: Substantially Complete	Req'd Work Ph Compl:	MACC Budget: \$3,167,000.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer: TWH Architects, Inc.	Contractor: Helton Construction Co., Inc.	

Project Health:

Budget: G

Schedule: G Substantially Completion date is 4/6/10. Project schedule impacted significantly by city re-design of road. Final Inspection pending.

Issues: Y 11/19/10: City of Chattanooga re-designed the road and entrance to the site creating delays to schedule. Modifications to Bid documents to create as-built and potential claim for extended General Conditions.

Project: I-24 Tiftonia Welcome Cntr Repl/Vending Bldg R TDOT Region 2 Tiftonia, TN 242/010-01-2009		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$2,600,000.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$2,398,000.00
Project Manager: Salmon, C.	Construction Admin: Patteson, G.	Designer: JV Vaughn & Melton / Plannin	Contractor: Wilson Construction Group L	

Project Health:

Budget: G

Schedule: G 10/22/10: Construction NTP date 2/15/10. Required Substantially Completion date 1/14/11.

Issues: Y 9/24/10: Grant to local utility company issued to bring water to site. Approved at August 2010 SBC.

Project: I-24 Tiftonia Welcome Center-Waterline TDOT Region 2 Tiftonia, TN 242/010-01-2009-01		Project Work Type: New Construction	Delivery Method: Grant	Project Budget: \$211,000.00
		Current Work Phase: In Progress	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G 11/23/10: Grant to local utility company issued to bring water to site. Approved at August 2010 SBC.

Project: Bridge Inspection Building TDOT Region 2 Cookeville, TN 242/010-01-2010		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$225,000.00
		Current Work Phase: Program Verification Phase	Req'd Work Ph Compl:	MACC Budget: \$174,900.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer: Upland Design Group, Inc.	Contractor:	

Project Health:

Budget: G

Schedule: G Designer Agreement executed 8/12/10.

Issues: G

Project: Replace I-75 Rest Area Bldgs-Athens TDOT Region 2 Athens, TN 242/010-03-2003-01		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$3,137,000.00
		Current Work Phase: Construction Closed Awaiting Final Invoice	Req'd Work Ph Compl:	MACC Budget: \$3,137,000.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer: Morris D. Mabry, Architect	Contractor: Wilson Construction Group L	

Project Health:

Budget: G

Schedule: G Final Inspection 11/23/09. Closeout documents received and in order. Warranty Inspection due November 2010.

Issues: G 11/19/10: Water seeping in grinder vault could result in electrical issues. Designer is reviewing the issue with Civil Engineer Consultant. Request delaying the release of Year-end Warranty certification.

Project: I-75 Rest Area Bldgs Offsite Utilities-Athens TDOT Region 2 Athens, TN 242/010-03-2003-02		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$590,000.00
		Current Work Phase: Construction Closed Awaiting Closeout Submittals	Req'd Work Ph Compl:	MACC Budget: \$590,000.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer: Morris D. Mabry, Architect	Contractor: J.S. Haren Company	

Project Health:

Budget: G

Schedule: G Final Inspection 1/21/10. Warranty Inspection due November 2010.

Issues: G

TDOT Region 3

Project: I-65 Renovate Weigh Scales-Mitchellville TDOT Region 3 Mitchellville, TN 243/020-01-2002		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$4,660,000.00
		Current Work Phase: Design Development Phase ON HOLD	Req'd Work Ph Compl:	MACC Budget: \$3,536,800.00
Project Manager: Salmon, C.	Construction Admin: Bryant, J.	Designer: Barge Waggoner Sumner & C	Contractor:	

Project Health:

Budget: Y Designer's estimate exceeds current funding.

Schedule: Y Project on hold due to TDOT priorities for Federal funds.

Issues: G

Project: I-65 Ardmore Welcome Cntr/Vending Bldg Repl TDOT Region 3 Ardmore, TN 243/020-01-2009		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$2,950,000.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$2,728,000.00
Project Manager: Salmon, C.	Construction Admin: Patteson, G.	Designer: JV Kline Swinney / Vaughn &	Contractor: R C R Building Corporation	

Project Health:

Budget: G

Schedule: Y Project behind schedule due to site problems. Required Substantial Completion date 1/14/11.

Issues: Y Grading problems and other site issues as a result of design errors and omissions.

Project: Ardmore Welcome Ctr-Waterline Grant TDOT Region 3 Ardmore, TN 243/020-01-2009-01		Project Work Type: New Construction	Delivery Method: Grant	Project Budget: \$188,058.00
		Current Work Phase: SBC Approved	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin: Patteson, G.	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Address design and installation of waterline to Welcome Center.
 10/22/10: FHWA concur with the approval to award contract to low Bidder.

Project: I-65 Renovate Weigh Scales-Ardmore TDOT Region 3 Ardmore, TN 243/020-02-2002		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$3,245,945.00
		Current Work Phase: Bidding Phase	Req'd Work Ph Compl:	MACC Budget: \$1,235,074.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer: Clinard Engineering Associate	Contractor:	

Project Health:

Budget: G

Schedule: G 10/22/10: Bids were received 10/12/10.

Issues: G 11/22/10: Construction in 2 contracts -- one thru TDOT and other thru Real Property Administration. Construction Contract is in signature process.

Project: I-65 Weigh Station-Highway/TDOT Contract TDOT Region 3 Ardmore, TN 243/020-02-2002-02		Project Work Type: Renovation	Delivery Method: Agency Resources	Project Budget: \$9,725,275.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$9,725,275.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G 10/25/10: Site, ramps and bridges are 99% complete. Anticipate complete Fall 2010.

Issues: G 10/22/10: Construction Administration by TDOT.

Project: Grant to City of Elkton TDOT Region 3 Ardmore, TN 243/020-02-2008		Project Work Type: New Construction	Delivery Method: Grant	Project Budget: \$183,000.00
		Current Work Phase: In Progress	Req'd Work Ph Compl:	MACC Budget: \$183,000.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G 10/22/10: Grant work completed. Final project closeout still in progress.

Issues: G Address sewer to I-65 Weigh Station, Giles County.
 10/22/10: TDOT portion of the project still not completed. Designer requested 6 months extension of the grant term to allow TDOT to complete their portion of the work and provide start-up, demonstration and testing of the system.

Project: I-65 Mitchellville Welcome Cntr/Vending Bldg R TDOT Region 3 Mitchellville, TN 243/020-02-2009		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$2,600,000.00
		Current Work Phase: Substantially Complete	Req'd Work Ph Compl:	MACC Budget: \$2,398,000.00
Project Manager: Salmon, C.	Construction Admin: Patteson, G.	Designer: JV Kline Swinney / Vaughn &	Contractor: Bomar Construction Compan	

Project Health:

Budget: G

Schedule: G Construction NTP date 2/15/10. Substantial Completion date 9/28/10.
 10/22/10: Grand Opening 10/15/10. Warranty Inspection September 2011.

Issues: G

Project: New Maint Shop & Sheds TDOT Region 3 Franklin, TN 245/098-01-2004		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$480,000.00
		Current Work Phase: Construction Closed Awaiting Closeout Submittals	Req'd Work Ph Compl:	MACC Budget: \$350,000.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer: Karkau & Associates	Contractor: Baron + Dowdle Construction	

Project Health:

Budget: G

Schedule: G

Issues: R 11/19/10: Because Designer has not responded to numerous phone calls and e-mails, Project Manager recommends to close out project with no Designer closeout. Designer called on 11/10/10 and promised to start working on closeout submittal. He promised to submit closeout submittal by mid December 2010. Requested that he contact us by 11/23/10 to give an update.

Project: North District Offices TDOT Region 3 Multiple, TN 247/000-01-2004-01		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$2,050,000.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$2,050,000.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer: Kline Swinney Associates	Contractor: Jolley Building, LLC	

Project Health:

Budget: G

Schedule: Y 9/27/10: Substantial completion date is being targeted for the end of October 2010.
 11/19/10: Actual Substantial Completion was 10/4/10. Final Completion targeted for 11/4/10.

Issues: Y 10/22/10: Extended overhead charges are forthcoming due to TDOT supplied equipment that has caused the project schedule to slip to 10/4/10.

Project: South District Offices TDOT Region 3 Multiple, TN 247/000-01-2004-02		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$2,050,000.00
		Current Work Phase: Construction Closed Awaiting Closeout Submittals	Req'd Work Ph Compl:	MACC Budget: \$2,050,000.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer: Kline Swinney Associates	Contractor: PBG Builders, Inc.	

Project Health:

Budget: G

Schedule: G 11/19/10: Actual Substantial Completion was 8/9/10. Final Completion was 8/19/10.

Issues: G

Project: North Engineering Offices TDOT Region 3 Multiple, TN 247/000-02-2004-01		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$695,500.00
		Current Work Phase: Construction Closed Awaiting Closeout Submittals	Req'd Work Ph Compl:	MACC Budget: \$695,500.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer: Pitts & Associates Architects	Contractor: Tandem Construction, LLC	

Project Health:

Budget: G

Schedule: G 11/19/10: Closeout targeted for mid December 2010.

Issues: G

Project: South Engineering Offices TDOT Region 3 Multiple, TN 247/000-02-2004-02		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$695,500.00
		Current Work Phase: Construction Closed Awaiting Closeout Submittals	Req'd Work Ph Compl:	MACC Budget: \$695,500.00
Project Manager: Salmon, C.	Construction Admin: Shelton, T.	Designer: Pitts & Associates Architects	Contractor: Kent Carvell Construction Co.	

Project Health:

Budget: G

Schedule: G

Issues: G 11/19/10: Designer of Record, Eula Pitts, is deceased. Contacted Jack Hughes to assist in putting together closeout documents.

Project: Boswell Road Engineering Office Upgrade TDOT Region 4 Memphis, TN 244/010-01-2008		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$1,450,000.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$1,276,000.00
Project Manager: Salmon, C.	Construction Admin: Loggins, B.	Designer: Renaissance Group, Inc.	Contractor: F & F Construction Company	

Project Health:

Budget: G

Schedule: G Construction contract executed 7/6/10. Notice to Proceed date is 7/26/10.
10/22/10: Substantial Completion due 4/28/11.

Issues: G 11/19/10: Issue with biking trail running across site access. Owner requested sliding gate across entrance.

Project: I-55 Memphis Welcome Cntr/Vending Bld Repla TDOT Region 4 Memphis, TN 244/010-02-2009		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$3,750,000.00
		Current Work Phase: SBC Approved Design Contract Executed	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin: Loggins, B.	Designer: Archimania	Contractor:	

Project Health:

Budget: G

Schedule: G 12/3/10: Designer Agreement executed 11/30/10.

Issues: G Designer selection at August 2010 Executive Subcommittee.

Project: I-40 Solar Farm Education & Welcome Center TDOT Region 4 Brownsville, TN 244/010-02-2010		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$4,000,000.00
		Current Work Phase: SBC Approved Processing Contract	Req'd Work Ph Compl:	MACC Budget: \$3,635,500.00
Project Manager: Salmon, C.	Construction Admin:	Designer: Askew Nixon Ferguson Archit	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G 11/19/10: Designer selection at November 2010 Executive Subcommittee. Designer Agreement in process.